Document Header Information

Document Type: Vch Document Name: VCH153094

Travel Authorization Number: TAA04RXC Trip Name: Trip from Washington to Raleigh

TA Date: 08/31/17 Currency: USD Organization: EPAORD26AA Current Status: PAID

Purpose: 2-INFORMATIONAL MEETING Document Detail: R4 meeting with States in RTP

Type Code: TEMPORARY DUTY

Traveler Profile

Name: YAMADA, YUJIRO R TID: (b) (6)

 Organization:
 EPAORD26AA
 Duty Station:

 Card:
 CARDHOLDER EXEMPT
 Office Address:

EMAIL: YAMADA.RICHARD@EPA.GOV Office Phone: 2025641727

Document Information

Trip Number: 1

Purpose: R4 meeting with States in RTP

Itinerary Locations

From To Itinerary Location Purpose Per Diem Rates 08/30/17 08/30/17 DURHAM, NC 2-INFORMATIONAL MEETING 102.00 / 59.00

Document Totals

Total Expenses:	487.31
Reimbursable Expenses:	487.31
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	44.25
Net to Government:	.00
Pay to Charge Card:	443.06

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	364.66	.00
M&IE-PerDiem	44.25	.00
Misc Expense	63.65	.00
Transaction Fees	14.75	.00
Total Expenses:	487.31	.00

Trip 1 Details

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	American Airlines	1003324790		356.40
COMM-CARR	American Airlines	1003324790		.00

Trip Itinerary

From: DCA-Washington, DC (USA) (National Apt) TO: RDU-Raleigh / Durham, NC (USA)

Air

Wednesday August 30, 2017

DCA-Washington, DC (USA) to RDU-Raleigh / Durham, NC

Aug 30 American Airlines 4352

Washington, DC (USA) (National Apt) 08/30/2017 6:22AM

Confirmation Number: LIRFZI

Flight Information

No Seat Assigned Cost 356.40 USD

RDU-Raleigh / Durham, NC to DCA-Washington, DC (USA)

Aug 30 American Airlines 5397

Distance 227 miles

Raleigh / Durham, NC (USA) 08/30/2017 5:45PM

Confirmation Number: LIRFZI

Duration: Unknown Nonstop Washington, DC (USA) (National Apt) 08/30/2017 6:57PM

Flight Information

Emissions 88.5 lbs of CO2 Distance 227 miles

No Seat Assigned

Expenses

_					
Trip#: 1		Total Non-Per Diem Expenses:	443.06	Total Per Diem Expenses:	44.25
Date	Description	Category	Cost	Pay Method	Per Diem
08/25/2017	Travel Fee	Com. Carrier	8.26	GOVCC	
Comment:	OTRS Domestic-Intl w-Air-Rail				
08/30/2017	Airline Flight	Com. Carrier	356.40	GOVCC	
08/30/2017	M&IE	M&IE-PerDiem	44.25	PERSONAL	*
08/30/2017	Trans - Airport/Hotel	Misc Expense	19.10	PERSONAL	
08/30/2017	Trans - Office/Residence	Misc Expense	44.55	PERSONAL	
08/31/2017	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

Duration: Unknown Nonstop

Emissions 88.5 lbs of CO2

Raleigh / Durham, NC (USA) 08/30/2017 7:43AM

Per Diem Allowances

Trip#: 1 44.25 Total Per Diem Allowances:

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
08/30/2017	102.00/ 59.00	0.00	0.00	44.25	44.25	

Payment Detail Information				
Organization	Label	Accounting String	Payment Method	Amount
EPAORD26AA	17 RR IMMEDIATE OFFICE	RRT.20172018.C.26RR000.202FK7.MN262600.	GOVCC	379.41
EPAORD26AA	17 RR IMMEDIATE OFFICE	RRT.20172018.C.26RR000.202FK7.MN262600.	PERSONAL	107.90
Totals by Labe	l			
EPAORD26AA	17 RR IMMEDIATE OFFICE Total	RRT.20172018.C.26RR000.202FK7.MN262600.		487.31
Totals by Paym	nent Method			
			GOVCC Total	379.41
			PERSONAL Total	107.90

Document History 03/15/2018 Vch: VCH153094

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	08/31/2017	6:40AMEST	GENTRY, NATHAN Blake	
PREPARED	08/31/2017	6:45AMEST	GENTRY, NATHAN Blake	
SIGNED	10/05/2017	7:34AMEST	YAMADA, YUJIRO R	
AUTHORIZED	10/05/2017	8:28AMEST	PERRY, DALE Haroski	
VOUCHER APPROVED	10/11/2017	1:43PMEST	POWERS, JEANNA M	
PENDING	10/11/2017	1:43PMEST	SYSUTILITY	
OFFSETTING OBLIGATED	10/11/2017	3:06PMEST	One, EAI User	
PENDING	10/11/2017	3:06PMEST	One, EAI User	
PAID	10/12/2017	5:00AMEST	One, EAI User	

I certify that the electronic signatures listed above are valid and on file

SIGNED DATE

Document Signatures	
Traveler/Preparer Name:	
Traveler/Preparer Signature:	
Date:	
Approver Name:	
Approver Signature:	
Date:	